UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF TENNESSEE NASHVILLE TENNESSEE DIVISION

In re:

Case No. 12-09641-MH3-13

LARRY SHANE GATLIN TAMMY JO GATLIN Debtor(s)

Chapter 13 Trustee's Final Report and Account

Henry E. Hildebrand, III, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>10</u>/22/2012.
- 2) The plan was confirmed on 02/07/2013.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 05/13/2014, 05/12/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on <u>NA</u>.
 - 5) The case was completed on 01/02/2018.
 - 6) Number of months from filing to last payment: <u>62</u>.
 - 7) Number of months case was pending: <u>65</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$76,145.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

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Receipts:

Total paid by or on behalf of the debtor \$156,150.00 Less amount refunded to debtor \$3,096.18

NET RECEIPTS: \$153,053.82

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,545.00
Court Costs \$281.00
Trustee Expenses & Compensation \$5,503.26
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$9,329.26

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ADT	Unsecured	197.90	NA	NA	0.00	0.00
BELLE MEADE DERMATOLOGY	Unsecured	NA	78.20	78.20	78.20	0.00
CAPITAL ASSET RECOVERY LLC	Secured	5,898.00	5,898.00	5,898.00	5,898.00	715.46
CENTENNIAL MEDICAL CENTER	Unsecured	NA	517.80	517.80	377.37	0.00
CENTENNIAL MEDICAL CENTER	Unsecured	2,935.15	2,417.35	2,417.35	1,761.76	0.00
CORNERSTONE LAKEVIEW PEDS	Unsecured	44.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	1,458.00	2,299.36	2,299.36	1,675.77	0.00
ECMC	Unsecured	8,850.00	9,968.94	9,968.94	7,265.36	0.00
EDSOUTH/WELLS FARGO BANK NA	Unsecured	898.00	NA	NA	0.00	0.00
EXETER FINANCE LLC	Unsecured	NA	NA	NA	0.00	0.00
EXETER FINANCE LLC	Secured	17,385.00	17,187.66	17,187.66	17,187.66	1,389.80
FRIST CLINIC #8178/HCA	Unsecured	54.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	3,128.00	3,128.07	3,128.07	2,279.74	0.00
LANE BRYANT RETAIL SOA	Unsecured	NA	NA	NA	0.00	0.00
LAW OFFICES OF J PHILLIP JONES	Unsecured	NA	NA	NA	0.00	0.00
NCO FIN/51	Unsecured	NA	NA	NA	0.00	0.00
NELNET STUDENT LOAN TRUST	Unsecured	NA	NA	NA	0.00	0.00
NELNET STUDENT LOAN TRUST	Unsecured	NA	NA	NA	0.00	0.00
NELNET STUDENT LOAN TRUST	Unsecured	NA	NA	NA	0.00	0.00
OAK HARBOR CAPITAL VII LLC	Unsecured	2,697.00	2,681.42	2,681.42	1,954.22	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	2,013.00	1,426.72	1,426.72	1,039.79	0.00
RADIOLOGY ALLIANCE	Unsecured	175.58	175.58	0.00	0.00	0.00
REGIONS BANK	Unsecured	10.00	NA	NA	0.00	0.00
SETON CORP DBA BAPTIST HOSPITA	Unsecured	4,576.51	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	1,202.00	1,144.24	200.00	200.00	2.48
SPRINGLEAF FINANCIAL SERVICES	Unsecured	NA	0.00	944.24	688.16	0.00
SUNCOAST SCHOOLS FCU	Unsecured	NA	NA	NA	0.00	0.00
SUNCOAST SCHOOLS FEDERAL CRE	Unsecured	15,269.00	15,269.33	15,269.33	11,128.29	0.00
SUNCOAST SCHOOLS FEDERAL CRE	Unsecured	7,040.00	7,040.00	7,040.00	5,130.75	0.00
TENNESSEE STUDENT ASST CORP	Unsecured	NA	NA	NA	0.00	0.00
THE FRIST CLINIC INC	Unsecured	88.00	NA	NA	0.00	0.00

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Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
THE FRIST CLINIC INC	Unsecured	85.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	22,000.00	17,873.25	17,873.25	17,873.25	0.00
US BANK NATIONAL ASSOCIATION	Secured	NA	130,656.63	65,828.64	65,828.64	0.00
VANDERBILT IMAGING SVCS DAB HI	Unsecured	519.00	NA	NA	0.00	0.00
VANDERBILT MEDICAL GROUP	Unsecured	1,714.96	900.25	900.25	656.10	0.00
VANDERBILT MEDICAL GROUP	Unsecured	NA	814.71	814.71	593.76	0.00
VERIZON WIRELESS	Secured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:		·	
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$65,828.64	\$65,828.64	\$0.00
Mortgage Arrearage	\$17,873.25	\$17,873.25	\$0.00
Debt Secured by Vehicle	\$23,085.66	\$23,085.66	\$2,105.26
All Other Secured	\$200.00	\$200.00	\$2.48
TOTAL SECURED:	\$106,987.55	\$106,987.55	\$2,107.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$47,486.39	\$34,629.27	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$9,329.26 \$143,724.56	
TOTAL DISBURSEMENTS :		<u>\$153,053.82</u>

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/12/2018 By:/s/ Henry E. Hildebrand, III
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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